



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049245**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 12/31/2013 Page 1 of 2
			Billing Contact: SANDRA BROLLINI Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open Dept Open</p> <p>To provide fence installation, maintenance, and repair services for the Community Parks 1 Division</p> <p>Reference Contract #4600000535</p> <p>Dept Contact: Shelly Stowell 619 221-8917 Dept Billing: Sandra Brollini 619 221-8904 Email: Sbrollini@sanidiego.gov</p> <p>Requisition # 10044375</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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